REP HEADLINE# 6356496 TRF# 3340 \$\$\$ MOD# 0* UNAPPROVED REV #1 \$\$\$ TRF# 334522 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT4/12 19.01

AGY # 1292 ORDER # FLIGHT DATES SEP28/12 PRDCT OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US WASHINGTON, DC OCT 6/12 WK-2 3050 K ST NW, EST#1881 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6356496 SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN CLASS: NATL. OFF.# 6556 LOCAL DATE OCT4/12 SALESMAN # REGIONAL 19.01

REP: CITY TAX TO LENA FR JULIE

STATE TAX CO-OP BILLING NEEDED

TTLS RTS OKD M1

PLS CFM, THX 10/4

***** THIS IS A CASH IN ADVANCE SCHEDULE ***** GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

CON CM

WASHINGTON, DC 20007 SUITE 800 ACCOUNTING 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC : START DATE : /WK: END :SPTS: WEEK :

AGENCY PRODUCT CODE = AGENCY ADVERTISER_CODE = AGENCY EST# = 1881

13200.00

0 Ø 800P-1130P

PROGRAM : FOOTBALL

SAT

9/29

0

0

:TOTL: :SPTS:

REP HEADLINE# 6356496 TRF# 334522 \$\$\$ MOD#' O: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP C FROM REP OCT4/12 19.01
CHANGES *** WFTV-TV ***

PROGRAM: I STATION MAKEGOOD OF M1 OK'D BUY#6 BUY#6 SEP/12 42300.00	r OF	PROGRAM :	Þ	PROGRAM: ORD COM1: THIS IS A	22 A	:LINE#:REP :CD:
LATE N OFFERS: Y#6 Y#7 00 OCT/	MAKEGO	LATE NEWS	1222A	: FOOTBALL : LATE RUNS DUE ACCEPTANCE OF A ACCEPTANCE OF A	1148P	TIME PERIOD
EWS MISSED:SAT/800P-1130P SAT/1130P-1200 OFFER:SAT/1148P & SAT/1222A CMT:LATE RUNS DUE '12 104200.00	E UP OF LINES	DUE TO FOOTBALL	2 M	JE TO FOOTBALL I LATE RUN SPOT LATE RUN SPOT	2М	: LGTH : SEC
M TO FOOTBALL	\$4,000.00	RAN AT 2000-2350,	\$4,000.00	RAN AT 2000-2350, ON LINE-6 ON LINE-7	13200.00	RATE
SEP29 SEP29 SEP29 SEP29 RAN AT 2000	9/29	HOT	9/29	HOT	9/29	: START
2000-2350, н	9/29	TOPICS RAN	9/29	TOPICS RAN	9/29	: END
2M 13 2M \$4 2M 13 2M 54 2M 54 CON	0	@ 2425-2455	μ	@ 2425-2455	Н	:SPTS: V
2M 13200.00 (C 2M \$4,000.00 PI 2M 13200.00 PI 2M \$4,000.00 2M \$4,000.00 CONTRACT TOTAL TOTAL SPOTS	SAT	2455	SAT		SAT	WEEK :
(OCT4/12) PLS ADVISE. 2425-2455 2425-146500.00 PAL 146500.28						DAYS :
5. 28	0		-	1	Н	:TOTL:

MARKET TOTALS \$446,820 WFTV 33% WKMG 16% WOPX 0% WESH 30% WOFL 13% WKCF 2% WRDQ 5% EFTV 0% WRBW 18 CABL 0%

DEMOS- RA35+* SVC- NSI

P-CLASS, PLAN, SECT

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME Q-PAID PGK R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE